

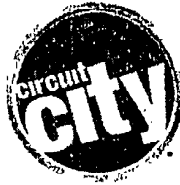
EXHIBIT 65

97250

Charge Back Cover Sheet

CB Number : 97250
Vendor # : 70932
Vendor Name : SONY
Class : 146
Brand : SON
PP : N
Effective Date : 12/20/2008

PA # : ----
PE # : ----
Origin : ☒ Confirming Letter
☐ Billing Memo
☐ Support



Circuit City Stores, Inc.
9954 Mayland Drive
Richmond, VA 23233-1464

01/23/2009

Sony Electronics Inc
SONY
300 Arboretum Way
Suite 310
Richmond, VA 23236

Dear Sony Electronics Inc,

This is to confirm \$205,205.00 committed by Jim O'Keefe offered to Circuit City Stores Inc., effective 11/10/2008. These funds are for Sell-through credit per unit sold 11/10/2008 - 12/20/2008 of the SON KDL40W4100 (\$65/unit). Promotion for 11/9/08 included on CB 95424. Supporting details are attached.

Circuit City (CCS) confirms and accepts the funding enumerated above. However, CCS cannot agree to set off any amounts due to CCS against pre petition balances due to the vendor until or unless such set off has been accepted by both parties and approved by the courts.

Payment is due immediately and will be collected via check or wire from the vendor for chargeback #97250

All other terms and conditions remain the same.

Sincerely,

Maciej Dobrodziej

Charge Back Cover Sheet

CB Number : 97250
Vendor # : 70932
Vendor Name : SONY
Class : 146
Brand : SON
PP : N
Effective Date : 12/20/2008

PA # : ----
PE # : ----
Origin : ☐ Confirming Letter
☐ Billing Memo
☒ Support

Status: COMPLETED

Chargeback #: 97250

CR#:

PA #:

Vendor Name: SONY

Vendor #: 70932

Committed By: Jim O'Keefe

Mail To:

Address: 300 Arboretum Way
Suite 310

Created By: Dobrodziej, Maciej

Finalized By: Lambert, Gregory

City: Richmond

Finalized Date: 01/23/2009

State: VA

Last Changed By: Lambert, Gregory

Province/Region:

Last Changed Date: 01/23/2009

Country: United States

Zip: 23236

Attn To: Sony Electronics Inc

Copy To:

Buyer Name: Maciej Dobrodziej

Funding Description: Sell-through credit per unit sold 11/10/2008 - 12/20/2008 of the SON KDL40W4100 (\$65/unit). Promotion for 11/9/08 included on CB 95424

Based On: Sales

Is There A Threshold ? N

Sales For:

Class	Brand	Model	Amount Per Unit	Class Description
146	SON	KDL40W4100	\$65.00	37" - 42" LG LCD

Gross Sales or Net Sales ? Net Sales

Sales Based On: Written

Start Date: 11/10/2008

End Date: 12/20/2008

Billing Frequency: Immediate

Payment How: Deduct from AP balance

Vendor Payment Due Days: 0

Allocation On: Amount

Allocation:	Type	Sub-Type	Class	Brand	Amount	%
	Must Spend	Markdown	146	SON	\$205,205.00	100.00

Comments: CB 95424 cover period 10/12 - 11/9/08. CRs 64410 64411

Sales Details:

Item Details

Class	Brand	Model	Quantity	Amount Per Unit	Chargeback Amount
146	SON	KDL40W4100	3,157	\$65.00	\$205,205.00
Total			3,157		\$205,205.00

Workflow Comments:

Chargeback #: 97250
Vendor #: 70932
Vendor Name: SONY
Sales Start Date: 11/10/2008
Sales End Date: 12/20/2008

Sales Details:

Item Details

Class	Brand	Model	Quantity	Amount Per Unit	Chargeback Amount
146	SON	KDL40W4100	3,157	\$65.00	\$205,205.00
Total			3,157		\$205,205.00

Vendor Management Administration

Page 1 of 2

97250

Status: DRAFT

Chargeback #: 97250

CR#:

PA #:

12/20/08

Vendor Name: SONY

Vendor #: 70932

Committed By: Jim O'Keefe

Mail To:

Address: 300 Arboretum Way

Created By: Dobrodziej, Maciej

Suite 310

Last Changed By: Tuttle, David

City: Richmond

Last Changed Date: 11/28/2008

State: VA

Province/Region:

Country: United States

Zip: 23236

Attn To: Sony Electronics Inc

Copy To:

Buyer Name: Maciej Dobrodziej

Funding Description: sell-through credit per unit sold 11/10/2008 - 12/20/2008 of the SON KDL40W4100 (\$65/unit).

Based On: Sales

Is There A Threshold? N

Sales For:

Class	Brand	Model	Amount Per Unit	Class Description
146	SON	KDL40W4100	\$65.00	37" - 42" LG LCD

Gross Sales or Net Sales? Net Sales

Sales Based On: Written

Start Date: 11/10/2008

End Date: 12/20/2008

Billing Frequency: Immediate

Payment How: Deduct from AP balance

Vendor Payment Due Days: 0

Allocation:

Type	Sub-Type	Class	Brand	Amount	%
Must Spend	Markdown	146	SON	\$151,190.00	100.00

Comments: CB 95424 cover period 10/12 - 11/9/08. CRs 64410 64411

12/20/08 97250

Vendor Management Administration

Page 2 of 2

Workflow Comments:

<http://vma.ccs.com/web/viewCB.do?method=viewCB>

11/28/2008

CCLT 020168



Matt
Dobrodziej/MDSE/Circuit City
11/14/2008 12:41 PM

To Jason Garrett/Accounting/Circuit City@Circuit City, Karen
Shealy/Accounting/Circuit City@Circuit City
cc
bcc
Subject UPDATED SONY COST REDUCTIONS

Jason,

as we discussed yesterday, here are the changes we need to make to the Sony Cost Reductions.

First, the SON KDL40W4100 had a markdown end date and markup in place for 11/15 & 11/16, these dates need to be moved to 12/20 & 12/21. The two CR's are 64410 & 64411 respectively.

Secondly the models below now have increased support. CB#96148 reflects this change.

Brand	Model	CB #	Original CR#	Additional CR#	Original CR \$	Additional CR \$
SON	KDL46XBR6	96148	64648	64884	130	65
SON	KDL52W4100	96148	64648	64884	130	65
SON	KDL52XBR6	96148	64648	64884	130	195

Best regards,

Matt Dobrodziej
Associate Buyer, Large LCD
Circuit City Stores, Inc
804.486.4657 (o)
804.690.1060 (c)

97250

----- Forwarded by Matt Dobrodziej/MDSE/Circuit City on 11/14/2008 12:27 PM -----



"O'Keefe, Jim"
<Jim.O'Keefe@am.sony.com>
>
11/07/2008 01:48 PM

To <Derek_Mattila@circuitcity.com>,
<Charlie_Hawkins@circuitcity.com>,
<Matt_Dobrodziej@circuitcity.com>,
<Myke_Lynch@Circuitcity.com>,
<Ed_Maitland@Circuitcity.com>
cc <Katie_Milligan@circuitcity.com>,
<Samual_Altman@circuitcity.com>,
<david_harrell@circuitcity.com>,
<Shawn_Fisher@circuitcity.com>,
<Douglas_Schatz@circuitcity.com>
Subject Updated Sony Promotional Calendar

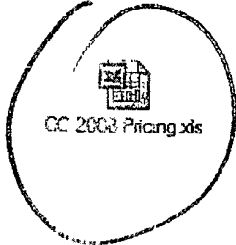
With all of the things that are going on - I wanted to send you an updated promotional calendar. I'd also like to request time to meet ASAP next week to review this and make sure that Circuit City maximizes the potential of these promotions.

Please see the attached. I look forward to meeting with the individual buying and inventory teams soon.

Thanks,

Jim O'Keefe
Sony Electronics
National Account Manager - TV
Phone: 804-267-2603
Fax: 804-267-2626
804-334-6543

james.o'keefe@am.sony.com



Some 2008 LBD Contract Pricing

Analyst LEO

KOL25W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%

Large LEO

KOL37W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

55 SHEET BUNDLES

KOL25W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL32W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL37W4000	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL40W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL46W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL52W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%
KOL57W4100	Effective 11/02/08	\$148.49	\$209.59	34.00%

100 SHEET BUNDLES

PLAY STAY BUNDLES

SOME WEEK END AND RE

CONFIDENTIAL

Vendor Management Administration

Page 1 of 2

Status: DRAFT

Chargeback #: 95424
CR#: 64410,64411
PA #:
Vendor Name: SONY ELECTRONICS INC
Committed By: Jim O'Keefe
Mail To:

Vendor #: 59200

Address: 300 Arboretum Place
Suite 310
City: Richmond
State: VA
Province/Region:
Country: United States
Zip: 23236
Attn For: Jim O'Keefe
Copy To:

Created By: Dobrodziej, Maciej
Last Changed By: Dobrodziej, Maciej
Last Changed Date: 10/10/2008

Buyer Name: Maciej Dobrodziej

Funding Description: sell-through credit per unit sold 10/12/2008 - 11/15/2008 of the SON KDL40W4100 (\$65/unit)

Based On: Sales

Is There A Threshold? N

Sales For:

Class	Brand	Model	Amount Per Unit	Class Description
140	SON	KDL40W4100	\$65.00	37" - 42" LG LCD

Gross Sales or Net Sales?

Net Sales

Sales Based On:

Writer

Start Date:

10/12/2008

End Date:

11/15/2008

Billing Frequency:

Immediate

Payment How:

Deduct from AP balance

Vendor Payment Due Days:

0

Allocation:

Type	Sub-Type	Class	Brand	Amount	%
------	----------	-------	-------	--------	---

Comments:

MATT TO SEND
SUPPORT FOR 12/20
extension

\$8970.00

New CB Required 11/10 - 11/15/08
12/20

New Vendor # = 70932

 Matt Dobrodziej
10/10/2008 02:53 PM

To: CES Accounting@Circuit City, VMA Chargeback Request@Circuit City
cc: David Tuttle/Accounting/Circuit City@Circuit City, Karen
Shealy/Accounting/Circuit City@Circuit City, Charlie
Hawkins/MDSE/Circuit City@Circuit City
Subject: CB#~~95424~~ and CR#64410 Effective Sunday

VMA Chargeback/CES Accounting,

please see below for backup documentation regarding CB#~~95424~~ and CR#64410 and CR#64411.

Please note CR#64410 is effective Sunday, please complete and approve. Also, please change previous markup CR#64315 to an effective date of 10/11/08, in light of this new CR.

Thanks!

Best regards,

Matt Dobrodziej
Associate Buyer, Large LCD
Circuit City Stores, Inc
804.486.4657
matt_dobrodziej@circuitcity.com

----- Forwarded by Matt Dobrodziej/MDSE/Circuit City on 10/10/2008 02:50 PM -----



"O'Keefe, Jim"
<Jim.O'Keefe@am.sony.com>

To: <Matt_Dobrodziej@circuitcity.com>

cc

10/10/2008 02:13 PM

Subject: Buy Down Trailing Credits

Matt,

Sorry for the delay. Here are the trailing credit details on the current and upcoming buy downs.

Mod	Program Period	Buy Down Amount	Trailing Credit
KDL 64100	10/12 - 11/1	\$100	\$85.00
KDL40V4100	10/12 - 11/15	\$100	\$65.00
KDL42V4100	9/7 - 10/11	\$100	\$65.00
KDL40Z4100	8/24 - 10/11	\$100	\$65.00
KDL40W4100	9/7 - 10/11	\$100	\$65.00
KDL40V4100	9/7 - 10/11	\$100	\$65.00
KDL40XBR6	10/12 - 11/8	\$200	\$130
KDL40Z4100	10/12 - 11/8	\$200	\$130
KDL40W4100	10/12 - 11/8	\$100	\$65.00

CB 95424
Through 11/9/08

Please let me know if you need any additional info.

Thanks,

Jim O'Keefe

Sony Electronics
National Account Manager - TV
Phone: 804-267-2603
Fax: 804-267-2626
Cell: 804-334-6543

james.o'keefe@am.sony.com

Circuit City Stores, Inc.

Vendor Funded - Accounting

Chargeback Approval Checklist

CB# 95424

Analyst	ADT
Total Amount	\$151,190.00
Date	11/22/2008

SECONDARY REVIEW

	Name	Date	
Peer Review			
Accounting Supervisor			[\$250,000 - \$499,000]
Acctg/Group Manager			[\$500,000 - \$749,000]
Accounting Director			[\$750,000 - \$999,000]
			[>\$999,000]

CLIENT APPROVAL

Please note your splits in the comments section of the chargeback in VMA.

Split Fiscal Year	0	0	0	0		
Quarter	Q1	Q2	Q3	Q4		
Splits	\$0.00	\$0.00	\$0.00	\$0.00	MSP: <input checked="" type="checkbox"/>	PPT: <input type="checkbox"/>
					\$151,190.00	\$0.00
Accr Fiscal Year	0	0	0	0		
Prior Qtr Accrual	\$0.00	\$0.00	\$0.00	\$0.00		

If this chargeback is shown as accrued or voided above:

Either:		Or:	
JV No.	Type of Entry (Draft, Estimate, Voided CB#, etc.)	Month:	

SUBMITTING

Error?

Department Responsible:	Person Responsible:	Details:

or

Change in Estimate

Estimated Amount:	Basis of Estimate:	Final CES:	Reason:
\$0.00		\$0.00	

**Please attach any available backup for the estimate.

CA TAX
YES ☒

HOLDBACK
NO ☐

Circuit City Stores, Inc.

Vendor Funded - Accounting

Chargeback Approval Checklist



Type (Circle) Lump Sum (Not Sales Based) Sales Based Price Protection BOR

Standard Procedures (All Chargebacks)

	Yes	No	N/A
1.) Is there specific vendor authorization for chargeback? <i>*If no, request vendor authorization from Merchandising.</i>	<input checked="" type="checkbox"/>		
2.) Does effective date correspond to the period when the funds are used? <i>*If no, change date to match.</i>	<input checked="" type="checkbox"/>		
3.) Does documentation refer to specific actions that should be performed (i.e. advertising) before we earn the money? <i>*If yes, have specific actions been performed?</i>	<input checked="" type="checkbox"/>		
<i>*If no, find out when actions will occur. Defer CB \$ until after performance has taken place.</i>	To occur:		
<i>**If CB deferred, document proposed accounting treatment:</i>			
4.) Do we have support from the buyer for the chargeback allocation? <i>*If no, document reason within e-mail support.</i>	<input checked="" type="checkbox"/>		
5.) If multiple models listed in vendor support, reference models to related CB number (if not part of the current CB). Submit all related chargebacks together for review purposes.			<input checked="" type="checkbox"/>
6.) Is this a reissued chargeback? <i>*If yes, attach copy of the voided chargeback to documentation.</i>		<input checked="" type="checkbox"/>	
7.) Was the chargeback accrued (if the funds cross over quarters)? <i>*If yes, update the CBS Workflow spreadsheet.</i>			<input checked="" type="checkbox"/> MSD
8.) Does comments section of chargeback document the splits if period crosses over quarters? If it does not cross over quarters, state this in the comments section.			<input checked="" type="checkbox"/>
9.) If chargeback is part of a Master Agreement (or Program), has the entire program been considered with regard to split of funds between quarters for this CB?			<input checked="" type="checkbox"/>
10.) Is this chargeback Based on Receipts? If yes: Review the PA (and attach) to ensure no duplication of a bill.		<input checked="" type="checkbox"/>	

Circuit City Stores, Inc.

Vendor Funded - Accounting

Chargeback Approval Checklist

Standard Procedures Specific to Chargeback Type - Sales Based

Instant Rebates

11/9 filing date

	YES	NO	N/A
1. Model, \$ per unit and Promo period all agree with vendor support.	<input checked="" type="checkbox"/>		
2. Verify net sales based.	<input checked="" type="checkbox"/>		
3. Review buyer comments to ensure correct allocation type. If no comments, allocate to CES - INR. If gold inventory designate as Lump Sum CES in VMA (cost reduction approved by Inventory Accounting.)	<input checked="" type="checkbox"/>		
4. Ensure that program ID is in funding description if MSP - MIR.	<input checked="" type="checkbox"/>		
<i>If there is a Cost Reduction:</i>			
5. Approve chargeback. Specialist to update Approval Tracking spreadsheet.	<input checked="" type="checkbox"/>		
6. Change CB allocation from PPT Sell Through Allowance to MSP MKD.	<input checked="" type="checkbox"/>		

Circuit City Stores, Inc.

Vendor Funded - Accounting

DRAFT Chargeback Approval Checklist

CB# 97250

Analyst	ASJ
Total Amount	\$53,885.00
Date	12/7/2008

SECONDARY REVIEW

	Name	Date	
Peer Review			[\$250,000 - \$499,000]
Accounting Supervisor	<i>Andy Jankel</i>		[\$500,000 - \$749,000]
Acctg/Group Manager			[\$750,000 - \$999,000]
Accounting Director			[>\$999,000]

GL IMPACT

Please note your splits in the comments section of the chargeback in VMA.

Split Fiscal Year	0	0	0	0	Future
Quarter	Q1	Q2	Q3	Q4	
Splits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MSP:	PPT:
\$53,835.00	\$0.00

If this chargeback is shown as accrued or voided above:

Either:	Or:
JV No.	Type of Entry (Draft, Estimate, Voided CB#, etc.)
	Month:

SAB IMPACT

Error?

Department Responsible:	Person Responsible:	Details:

Change in Estimate?

Estimated Amount (CES):	Basis of Estimate:
\$0.00	

****Please attach any available backup for the estimate.**

	Yes	No	N/A
1.) Is there specific vendor authorization for the chargeback? Attach program letter if applicable. <i>*If no, request vendor authorization from Merchandising.</i>	<input checked="" type="checkbox"/>		
2.) Is there documentation to support the estimate provided and has the method of estimate been validated? <i>*If no, request supporting documentation from Merchandising.</i>	<input checked="" type="checkbox"/>		
3.) If there are multiple allocation types, are the allocations appropriate and reasonable? <i>*If no, request supporting documentation from Merch. (i.e. Budget Plan)</i>	<input checked="" type="checkbox"/>		

CA TAX:

Yes

HOLDBACK:

No

Vendor Management Administration

Page 1 of 1

Chargeback #: 97250
Vendor #: 70932
Vendor Name: SONY
Sales Start Date: 11/10/2008
Sales End Date: 11/30/2008

Sales Details:

Item Details

Class	Brand	Model	Quantity	Amount Per Unit	Chargeback Amount
146	SON	KDL40W4100	829	\$65.00	\$53,885.00
Total			829		\$53,885.00

Vendor Management Administration

Page 1 of 2

Status: DRAFT

Chargeback #: 97250

CR#:

PA #:

Vendor Name: SONY

Vendor #: 70932

Committed By: Jim O'Keefe

Mail To:

Address: 300 Arboretum Way

Created By: Dobrodziej, Maciej

Suite 310

Last Changed By: Tuttle, David

City: Richmond

Last Changed Date: 11/28/2008

State: VA

Province/Region:

Country: United States

Zip: 23236

Attn To: Sony Electronics Inc

Copy To:

Buyer Name: Maciej Dobrodziej

Funding Description: sell-through credit per unit sold 11/10/2008 - 12/20/2008 of the SON KDL40W4100 (\$65/unit).

Used On: Sales

Is There A Threshold? N

Sales For:

Class	Brand	Model	Amount Per Unit	Class Description
146	SON	KDL40W4100	\$65.00	37" - 42" LG LCD

Gross Sales or Net Sales? Net Sales

Sales Based On: Written

Start Date: 11/10/2008

End Date: 12/20/2008

Billing Frequency: Immediate

Payment How: Deduct from AP balance

Vendor Payment Due Days: 0

Allocation:

Type	Sub-Type	Class	Brand	Amount	%
Must Spend	Markdown	146	SON	\$151,190.00	100.00

Comments: CB 95424 cover period 10/12 - 11/9/08. CRs 64410 64411

<http://vma.ccs.com/web/GlobalSearch.do>

12/7/2009

CCLT 020180

Vendor Management Administration

Page 2 of 2

Workflow Comments:

<http://vma.ccs.com/web/GlobalSearch.do>

10/7/2000

Matt Dobrodziej

10/10/2008 02:53 PM

To: CES Accounting@Circuit City, VMA Chargeback Request@Circuit City
cc: David Tuttle/Acounting/Circuit City@Circuit City, Karen Shealy/Accounting/Circuit City@Circuit City, Charlie Hawkins/MDSE/Circuit City@Circuit City
Subject: CB#95424 and CR#64410 Effective Sunday

VMA Chargeback/CES Accounting,

please see below for backup documentation regarding CB#95424 and CR#64410 and CR#64411.

Please note CR#64410 is effective Sunday, please complete and approve. Also, please change previous markup CR#64315 to an effective date of 10/11/08, in light of this new CR.

Thanks!

Best regards,

Matt Dobrodziej
Associate Buyer, Large LCD
Circuit City Stores, Inc
804.486.4657

matt_dobrodziej@circuitycity.com

Forwarded by Matt Dobrodziej/MDSE/Circuit City on 10/10/2008 02:50 PM

"O'Keefe, Jim" <Jim.O'Keefe@am.sony.com>

10/10/2008 02:13 PM

To: <Matt_Dobrodziej@circuitycity.com>

cc

Subject: Buy Down Trailing Credits

Matt,

Sorry for the delay. Here are the trailing credit details on the current and upcoming buy downs.

Model	Program Period	Buy Down Amount	Trailing Credit
KDL40S4100	10/12 - 11/1	\$100	\$85.00
KDL40W4100	10/12 - 11/15	\$100	\$65.00

CCLT 020182

KDL42V4100	9/7 - 10/11	\$100	\$65.00
KDL40Z4100	8/24 - 10/11	\$100	\$65.00
KDL40W4100	9/7 - 10/11	\$100	\$65.00
KDL40V4100	9/7 - 10/11	\$100	\$65.00
KDL40XBR6	10/12 - 11/8	\$200	\$130
KDL40Z4100	10/12 - 11/8	\$200	\$130
KDL40W4100	10/12 - 11/8	\$100	\$65.00

Please let me know if you need any additional info.

Thanks,

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